Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

DBR No
DATED Date.....2016

No: 1st and Final

Division: **Project** Sub-Division: **Project**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: 011-19-000087 &011-19-000005

Schedule Docket No. Head of Account: **P3292(14th Finance)** Est.Cost: **12.50 Lakhs**

Name of Work: **Community Property maintenance including parks in Ward No.11 Kuvempunagara**

Name of Contractor and Full Address: **Sri.N.Lokanath Reddy**

Reference to Agreement No.**98/2018-19** Date: **06-03-2019**

Certified that the measurements were taken by me on 26/9/19 and recorded of Pages 220365 to 220371 of measurement Book No. 07/2018-19 and that the work is satisfactorily executed.

N.L Reddy
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 26-9-19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
Asst. Executive Engineer,
Project Division
Yelahanka Zone
Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of	Amount adjusted	
b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.		
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor	unadjustments items.:	
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
	Total amount adjusted -	

T&F Final:	12,42,670=00
1% IT:	12,427=00
1% CESS:	12,427=00
1% CGST:	11,439=00
1% SGST:	11,439=00
0.1% CBF:	1,243=00
LR:	29,352=00
Total/D:	78,327=00
Payable:	11,64,343=00

Contractor's Signature N.L Reddy

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (Office use in the Office)

Witness
1.
2.

N.L Reddy

Dated Signature of Contractor

Stamp

Audited & Admitted for Rs. Rs.12,42,670/-
Rs.11,64,343/- by Cheque
and Rs.78,327/- by Adjustment

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Accts. Supdt.
Project Division
B.B.M.P.

Executive Engineer
Project Division
B.B.M.P

BRUHATH BANGALORE MAHANAGARA PALIKE

PROJECT DIVISION-YALAHANKA

Name Of work : - Community Property maintenance including Parks in Ward No -11 Kuvempunagara.

Name of Agency :- Sri. N. Lokanath Reddy

Bill No : 1st and Final Bill

Item No	Description of Item of Work	Unit	BOQ Qty	BOQ Rate	Previous		Present Measuremen		Total Up do date		Remarks
					Qty	Amount	Qty	Amount	Qty	Amount	
1	Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications.	Cum	45.00	277.00			44.96	12454.00	44.96	12454.00	
2	KSRB 4-1.3: Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	19.80	5677.00			19.50	110695.00	19.50	110695.00	
3	Providing and laying/fixing cement base, precast, pre polished cement concrete, designer tiles 25mm thick conforming to IS 1237 heavy duty tiles for flooring, treads of steps and landing, laid on a bed of 12mm thick cement mortar 1:3 mis finished with flush pointing using white cement, including cost of materials, including cutting, griding the edge to half/full round wherever required, labour, curing complete as per specification.	Sqm	132.00	1371.00			129.99	178220.00	129.99	178220.00	
4	) Providing and fixing pre cast solid cement concrete kerb stones made out of C.C. 1:2:4 with top and bottom width 114 and 165mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including formwork, curing, inculing cost of all materials, labour, hire charges of machinary, loading, unloading, lead and lift, transportion etc.,complete.	No.	695.00	454.00			695.00	315530.00	695.00	315530.00	

5	KSRB 15-19.1: Providing and applying ready mix priming coat over concrete/masonry/ asbestos cement sheet/plastered surfaces including preparing the surface after throughly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications.	Sqm	109.46	41.00			109.46	4488.00	109.46	4488.00	
6	KSRB 15-19.2: Providing and applying spray painting in two coats (excluding priming coat) over concrete/ masonry /asbestos cement sheet/plastered surfaces with flat wall paint of approved brand to give even shade after cleaning the surface of all dirt, dust and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications	Sqm	109.46	94.00			109.46	10289.00	109.46	10289.00	
7	Disposal of debries to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work,	Cum	45.00	38.00			44.96	1709.00	44.96	1709.00	
8	KSRB 2-2.2: Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications.	Cum	1.73	499.00			1.73	863.00	1.73	863.00	
9	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	0.43	5677.00			0.43	2441.00	0.43	2441.00	
10	Supply and erection of 14 Feet Height Street Light Pole on suitable cement concrete foundation with 2.5 Feet height cast iron decorative round pedestal as per design weighing not less than 37Kgs, the pedestal shall be fitted with Class 'C' G.I.Pipe 7 Feet height 75mm outer dia and 4 feet height top piece outer dia of 65mm fixed by measure of threading/ welding / coupling	Each	8.00	16798.00			8.00	134384.00	8.00	134384.00	

11	KSRB 4-1.6 : Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878cum and fine aggregates @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	3.46	6034.00			2.46	14844.00	2.46	14844.00	
12	Supplying and fixing of solar lux level street light control switch three phase including suitable capacity contactor	Each	8.00	16514.00			8.00	132112.00	8.00	132112.00	
13	Extra for Fabrication supply and fixing of Stand fabricated using slotted angle/L angle of size 6mm x 50mm for mounting out door/indoor A.C. unit./ Batteries.	Each	8.00	2404.00			8.00	19232.00	8.00	19232.00	
14	Supplying surface mounted type mirror optic luminaries for single/Twin 28watts fluorescent lamps cross rising of stove enameled deep coloured M.S.low profile housing complete with all accessories and high purity anodized aluminum reflector assembling along with cross louvers including necessary fluorescent tubes with Energy Saving Electronic Ballast.	Each	8.00	4228.00			8.00	33824.00	8.00	33824.00	
15	Fixing charges of post top/ Gate/ Garden fitting /LED on the existing CI / GI or any other pipe using required size of reducer, wiring using suitable	Each	8.00	184.00			8.00	1472.00	8.00	1472.00	
16	Providing and Fixing of Ornamental Delhi benches as per design specifications and fixing as per the direction of Engineer Incharge	Each	10.00	8500.00			10.00	85000.00	10.00	85000.00	
17	Construction of Embankment with Material Gravel/ Murrum. KSRRB M300-53. Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300- 2 complete as per specifications.(Including cost of gravel / murrum, watering charges & compaction by vibratory roller to 95% of proctors density)	Cum	240.00	360.14			239.81	86365.00	239.81	86365.00	
	Sub Total							1143922.00		1143922.00	
	12% GST							98748.00		98748.00	
	Total							1242670.00		1242670.00	

Certificate:

1. Certified that the contractor has done the work satisfactorly
2. Certified that the debris has been removed from the site
3. Certified that the No dues from the contractor
4. Certified that the above item of the work were not claimed in any other bill

Asst. Executive Engineer
Project Division
Velahanka Zone